

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

SUBJECT: Housing and Meal Charges

DATE: January 5, 1957
NTS-7797-W

REPLY TO: [REDACTED]

FOIAb3a

FOIAb3a

[REDACTED]
c/o Base Commander
[REDACTED]

FOIAb3b

FOIAb3a

Dear [REDACTED]:

Listed below are the complete housing and meal charges to your company for the period December 1, 1956 to December 31, 1956. These charges amount to \$392.64.

If there are any questions, please contact this office.

FOIAb3a

NAME	MEAL CARD #	NO. DAYS LODGING	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
[REDACTED]	300	2	9	1.00 ✓	9.00 ✓	10.00 ✓
[REDACTED]	301	13	36	6.50 ✓	36.00 ✓	42.50 ✓
[REDACTED]	302	10	31	5.00 ✓	31.00 ✓	36.00 ✓
[REDACTED]	304	2	6	1.00 ✓	6.00 ✓	7.00 ✓
[REDACTED]	305	9	31	4.50 ✓	31.00 ✓	35.50 ✓
[REDACTED]	306	11	35	5.50 ✓	35.00 ✓	40.50 ✓
[REDACTED]	307	9	28	4.50 ✓	28.00 ✓	32.50 ✓
[REDACTED]	308	10	30	5.00 ✓	30.00 ✓	35.00 ✓
[REDACTED]	309	9	29	4.50 ✓	29.00 ✓	33.50 ✓
[REDACTED]	310	5	17	2.50 ✓	17.00 ✓	19.50 ✓
[REDACTED]	311	13	36	6.50 ✓	36.00 ✓	42.50 ✓
[REDACTED]	427	11	32	5.50 ✓	32.00 ✓	37.50 ✓
[REDACTED]	448	4	12	2.00 ✓	12.00 ✓	14.00 ✓
Sub-Totals		108	332	54.00 ✓	332.00 ✓	386.00 ✓
*Nevada State Sales Tax					6.64 ✓	6.64 ✓
Totals		108	332	54.00 ✓	338.64 ✓	392.64 ✓

[REDACTED] \$332.00 Meal Total.

Very truly yours,

FOIAb3a

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

Camp Manager, [REDACTED]

FOIAb3b

FWL:lg

FOIAb3b

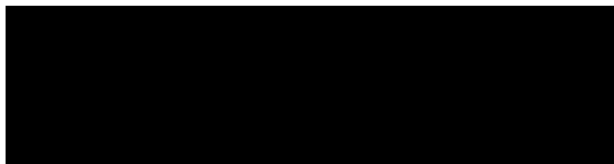
NTS-7797-W

IND

14 January 1957

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

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FS 99



[Signature] Colonel USAF
Commander

FOIAb3a